

NO
AWMP
TP

OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS
INSPECTION CHECKLIST

Date: December 23 1999 Integrator: Honeysuckle White
 Producer: Ernest Doyle County: Adair
 Address: Rt. 3 Box 1280
 City: Stilwell State: OK Zip: 79460
 Phone Number: (918) 778-3220 Type Facility: turkey (hens)
 Number of houses: 1 brooder 4 39 ment Total Capacity: 41,000
 Date of Animal Waste Management Plan: -
 Date of Soil Test: December 17, 1999 Date of Litter Test: December 14, 1998

1. Watershed/Groundwater:

Watershed where facility is located: 11110103090
 Is facility located in a nutrient-vulnerable groundwater area? Yes X No -
 Is facility located in a nutrient-limited watershed area? Yes - No X
 Watershed/s where poultry waste was applied: 11110103090
 Is application area located in a nutrient-vulnerable groundwater area? Yes X No -
 Is application area located in a nutrient-limited watershed area? Yes - No X

2. AWMP:

Is the AWMP available for Review? Yes - No X
 Litter: Sold: - Land Applied: - Fed: -
 Waste Handling Procedures Listed: Yes - No -
 Catastrophic Loss Procedure: Yes - No -
 Calculations: Yes - No -
 Nutrient Analysis: Soil: Yes - No -
 Litter: Yes - No -
 Recommended application rate: -

3. Carcass Disposal:

Normal Mortality: 1. Composting X 2. Burial -
 3. Rendering - Frequency of Pickup -
 4. Incineration - DEQ Permit: Yes - No -
 Catastrophic Losses: Yes: - No: X
 Reported to ODA: Yes: - No: -

4. Storage:

Protected from runoff? Yes X No -
 Type of storage: Litter Shed - Composter X
 Ground (tarped) - Other -

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ORIGINAL - OFFICE

YELLOW - INSPECTOR

PINK - GROWER

OKDA0003043

Dolan Declaration Exhibit 8

Producer: Ernest Doyle Date: December 23, 1999

5. Records:

Application records:

Current: Yes X No
Litter: Cleaned-out Caked-out X

Application Area Legal Description: Section 30 - T17N-R25E - Field #3
Date of Application: September 15, 1998
Amount applied: 16 tons Amount stored:
Rate applied? Yes If so, what rate? No X

Application Area Legal Description:
Date of Application:
Amount applied: Amount stored:
Rate applied? Yes If so, what rate? No

Application Area Legal Description:
Date of Application:
Amount applied: Amount stored:
Rate applied? Yes If so, what rate? No

Application Area Legal Description:
Date of Application:
Amount applied: Amount stored:
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Application Area Legal Description:
Date of Application:
Amount applied: Amount stored:
Rate applied? Yes If so, what rate? No

Litter sold or given away Yes X No
Current litter sample analysis available: Yes X No

Name and address Jack Simmons - Stilwell, OK - Rt 3
Date of removal 12-98
Amount removed 112 tons

Name and address Jack Simmons -
Date of removal 3-22-99
Amount removed 84 ton

Name and address
Date of removal
Amount removed

Name and address
Date of removal
Amount removed

Name and address
Date of removal
Amount removed

ADD ADDITIONAL SHEETS IF NECESSARY

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Producer: Ernest Doyle Date: December 23, 1999

6. **Education:**
 Initial 9 hours: Yes X If so, how many completed: 9 No
 Initial Year: 1998
 Recertification hours (3) Yes X If so, how many completed: 4 No
7. **Complaints:**
 Have there been any complaints this calendar year? Yes No X
 If yes, have these been resolved? Yes No
8. **Is the AWMP being followed by this operation?** Yes No No Plan
9. **Inspector's Comments/Observations:**

This operation has not received an AWMP yet.

*Litter was applied to Field #3 in September 1998.
 Based on March 1998 soil tests no litter
 should have been spread on this field due to a
 P-Index of 1000 or 1250.*

Bret R. Sholar
 Inspector's Name

Bret R. Sholar
 Inspector's Signature

Ernest Doyle
 Producer's Signature

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